



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: People For Brady '96

Account Number: ***** Date of this Report: 10/05/2010

Reporting Period Start: 01/01/2010 Reporting Period End: 10/04/2010

Office: State House Of Representatives - District 04

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2010	10/04/2010
			FROM	TO

1. BEGINNING BALANCE (Ending Balance from last reporting period)	\$197.81
2. RECEIPTS:	
A. SCHEDULE A - TOTAL RECEIPTS	\$29,985.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS	\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED	\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED	\$0.00
E. SUBTOTAL (Total of A,B,C,D)	\$29,985.00
3. EXPENDITURES:	
F. SCHEDULE B - TOTAL EXPENDITURES	\$21,800.03
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES	\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS	\$620.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID	\$2,480.00
J. SUBTOTAL (Total of F,G,H,I)	\$24,900.03
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)	\$5,282.78
5. VALUE OF NON-CASH ASSETS (From Schedule F)	\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)	\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)	\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)	\$5,282.78



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2010 10/04/2010
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/15/2010	General Teamsters Local #326	New Castle, ,DE 19720	\$600.00	\$600.00
02/01/2010	Bricklayers & Allied Craftworkers Local 1	2706 BlackLake Place Phila, PA 19154	\$600.00	\$600.00
02/01/2010	IUOE Local 542	1375 Virginia Dr, Suite 100,Fort Washington, PA 19034	\$500.00	\$500.00
02/01/2010	Eric Schwartz	1403 N. Bancroft Pkwy. Wilm, DE 19806	\$600.00	\$600.00
02/01/2010	Carpenters Local 626	P.O. Box 151, New Castle, DE 19720	\$600.00	\$600.00
02/01/2010	DSEA Acvocacy Fund for Children & Public Education	136 East Water St, Dover, DE 19901	\$150.00	\$150.00
02/01/2010	Delaware Automobile & Truck Dealers Assn	808 Union Church Rd, Townsend,DE 19734	\$200.00	\$200.00
02/01/2010	Louis Capano III	105 Foulk Rd, Wilm, DE 19803	\$250.00	\$250.00
03/01/2010	Comcast	1701 JFK Blvd, Phila, PA 19103	\$600.00	\$600.00
03/12/2010	Alford Hamilton Associates	2512 Blackwood Road, Wilm, DE 19810	\$200.00	\$200.00
03/29/2010	CFG Health Systems,LLC	765 Rt 70 East, Bldg A, Marlton, NJ 08053	\$600.00	\$600.00
04/12/2010	LU 313 IBEW	814 Basin Rd, New Castle, DE 19720	\$400.00	\$400.00
04/26/2010	Allergan USA, Inc.	Irvine, CA 92612	\$600.00	\$600.00
05/24/2010	Wilmington Trust Corp PAC	Rodney Square North, 1100 N.Market St, Wilm, DE 19890	\$600.00	\$600.00

05/07/2010	Law PAC of Delaware	913 N. Market St, Wilm, DE 19801	\$600.00	\$600.00
05/07/2010	Standard Distributing Co	100 S. Mews Dr, New Castle, DE 19720	\$400.00	\$400.00
05/07/2010	Richard Diver	802 Essex Rd, Westover Hills, Wilm, DE 19807	\$600.00	\$600.00
05/07/2010	Medco Health Solutions	100 Parsons Pond Dr, Franklin Lakes, NJ 07417	\$200.00	\$200.00
06/07/2010	Weir & Allen P.A.	Two Mill Road, Wilm, DE 19806	\$300.00	\$300.00
06/07/2010	DSEA Acvocacy Fund for Children & Public Education	136 East Water St, Dover, DE 19901	\$350.00	\$200.00
06/07/2010	Steamfitters Local 449	Collegeville, PA	\$200.00	\$200.00
06/07/2010	DEL PAC, Delaware Assn of Realtors	134 West Water St, Dover, DE 19901	\$600.00	\$600.00
06/07/2010	JPMorgan Chase & Co	10 S. Dearborn St, Chicago, IL 60603	\$500.00	\$500.00
06/07/2010	John E Tobin	182 King William St, Newark, DE 19711	\$105.00	\$105.00
06/07/2010	Denis P. O'Sullivan	32 A. Street, Wilm, DE 19801	\$200.00	\$200.00
06/18/2010	Robert Pincus	108 Rockford Grove Ln, Wilm, DE 19806	\$400.00	\$400.00
06/18/2010	Delaware State AFL-CIO	698 Old Baltimore Pike, Newark, DE 19702	\$600.00	\$600.00
06/29/2010	Joseph C. Kelly, Rosemary Kelly	801 Edgehill Rd, Wilm, DE 19807	\$200.00	\$200.00
07/07/2010	Clear Channel	P. O. Box 659512, San Antonio, TX 78265	\$500.00	\$500.00
07/07/2010	Fox Run Liquors	316 Fox Hunt Dr, #320, Bear, DE 19701	\$500.00	\$500.00
07/07/2010	Small business Leadership Council	301 Old DuPont Rd,Suite C, Wilm, DE 19804	\$300.00	\$300.00
07/07/2010	Joseph & Tara Weik	905 Hopeton Rd, Wilm,DE 19807	\$300.00	\$300.00
07/07/2010	Delaware Standardbred Owners Assn	830 Walker Square, Dover, DE 19901	\$200.00	\$200.00
07/07/2010	Michael & Susan Mullin	1410 Grant Avenue, Wilm,DE 19806	\$200.00	\$200.00
07/07/2010	Delaware People	296 Churchmans Road, New Castle, DE 19720	\$200.00	\$200.00
07/07/2010	John & Barbara Sheridan	1611 Mt Salem Lane, Wilm, DE 19806	\$200.00	\$200.00
07/07/2010	Andrew Fox	102 Oxford Place, Wilm,DE 19803	\$200.00	\$200.00
07/07/2010	Alford Hamilton Associates	2512 Blackwood Rd, Wilm, DE 19810	\$200.00	\$200.00
07/07/2010	Local 32BJ NY/NJ American Dream Fund	101 Avenue of the Americas, New York, NY 10013	\$200.00	\$200.00
07/07/2010	Friends for Larry Mitchell	101 Linden Ave, Elsmere, DE 19805	\$200.00	\$200.00
02/19/2010	LERPE PAC	104 Interchange Plaza, Suite 301, Monroe Twp. NJ 08831	\$600.00	\$600.00
09/09/2010	Hammer & Nails Club	Liepsic Road, Dover, DE 19901	\$250.00	\$250.00

09/09/2010	Cozen O'Connor First State PAC	1900 Market St, Phila, PA 19103	\$300.00	\$300.00
09/09/2010	CMI Electric Inc.	83A Alba Drive, Newark DE 19702	\$600.00	\$600.00
09/09/2010	DSEA Acvocacy Fund for Children & Public Education	136 East Water St, Dover, DE 19901	\$600.00	\$250.00
09/09/2010	James Owen	325376 GA Tech Station, Atlanta GA 30332	\$150.00	\$150.00
09/14/2010	Standard Distributing Co	100 S. Mews Dr, New Castle, DE 19720	\$800.00	\$400.00
09/14/2010	First State Manufactured Housing Assn	P. O. Box 1829, 2 N.State St, Dover, DE 19901	\$400.00	\$400.00
09/14/2010	Bank of America Corp	1100 N. King St, Wilm, DE 19884	\$600.00	\$600.00
09/22/2010	Democratic Legislative Campaign Committee	117 Cobble Creek Curve, Newark,DE 19702	\$400.00	\$400.00
09/22/2010	Democrats 2008	117 Cobble Creek Curve, Newark,DE 19702	\$450.00	\$450.00
09/22/2010	House Democrats	117 Cobble Creek Curve, Newark,DE 19702	\$600.00	\$600.00
09/30/2010	Topel Inc.	1700 N. Rodney St, Wilmington, DE 19806	\$200.00	\$200.00
09/30/2010	Insulators & Asbestos Workers Local 42	1188 River Rd, New Castle, DE 19720	\$600.00	\$600.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$20,605.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$9,380.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$29,985.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2010 10/04/2010
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
02/05/2010	Print N Press	110 West Market St, Newport DE 19804	\$362.00	\$362.00
02/25/2010	Print N Press	110 West Market St, Newport DE 19804	\$502.00	\$140.00
03/05/2010	U. S. Postal Service	Quigley Blvd, New Castle, DE 19720	\$809.00	\$809.00
04/27/2010	Unique Image	306 N. Maryland Ave, Wilm, DE 19804	\$220.50	\$220.50
04/28/2010	U.S. Postal Service	Quigley Blvd, New Castle, DE 19720	\$1,477.00	\$668.00
05/28/2010	Clear Channel	24 Germay Dr, Wilm, DE 19804	\$1,012.50	\$1,012.50
05/28/2010	Print N. Press	110 West Market St, Newport DE 19804	\$1,545.00	\$1,043.00
06/08/2010	Unique Image	306 N. Maryland Ave, Wilm, DE 19804	\$467.00	\$246.50
06/25/2010	U. S. Postal Service	Quigley Blvd, New Castle, DE 19720	\$1,749.00	\$272.00
07/16/2010	Little Nest Portraits	1825 Delaware Ave, Wilm, DE 19806	\$560.00	\$560.00
08/23/2010	U. S. Postal Service	Quigley Blvd, New Castle, DE 19720	\$2,169.00	\$420.00
08/27/2010	Diver Chevrolet	2101 Pennsylvania Ave, Wilm., DE 19806	\$335.58	\$335.58
07/29/2010	Oblates of St. Francis DeSales	2200 Kentmere Pkwy, Wilm, DE 19806	\$200.00	\$200.00
01/15/2010	Chris Tigani	1320 N. Rodney St, Wilm, DE 19806	\$125.72	\$125.72
02/05/2010	Little Sisters of the Poor	185 Salem Church Rd, Newark DE	\$700.00	\$700.00
04/29/2010	St. Patrick's Center	15th & King St, Wilm, DE 19801	\$300.00	\$300.00

04/13/2010	Diver Chevrolet	2101 Pennsylvania Ave, Wilm, DE 19806	\$526.64	\$191.06
04/19/2010	Concord Soccer Assn	Talllybrook Wilm, DE 19810	\$200.00	\$200.00
04/30/2010	Angelo's	1722 N, Scott St, Wilm, DE 19806	\$200.00	\$200.00
05/21/2010	NCC Democrats	P. O. Box 2065, Wilm, DE 19899	\$833.00	\$833.00
05/14/2010	City of Wilmington	800 N. French St, Wilm, DE 19801	\$410.00	\$410.00
06/24/2010	Democrats 2010	106 Cobble Creek, Road, Newark DE 19702	\$125.00	\$125.00
06/10/2010	Yahoo	Internet purchase	\$123.33	\$123.33
09/01/2010	McClafferty Printing	1600 N. Scott St, Wilm, DE 19806	\$1,475.00	\$1,475.00
09/01/2010	Unique Image	306 N. Maryland Ave, Wilm, DE 19804	\$742.00	\$275.00
09/02/2010	Clear Channel	24 Germay Dr, Wilm, DE 19804	\$4,658.00	\$3,645.50
09/07/2010	Jeffrey Ulmer	10 Emerald Ridge Drive, Bear, DE 19810	\$375.00	\$375.00
09/13/2010	SignRocket.com	Internet purchase	\$400.00	\$400.00
09/15/2010	United Way of Delaware	625 N. Orange St, Wilm, DE 19801	\$200.00	\$200.00
09/16/2010	Blue Hen Promotions	1003 S. Chapel St, Newark , DE	\$1,525.35	\$1,525.35
09/27/2010	SignRocket.com	Internet purchase	\$777.00	\$377.00
09/16/2010	Film Brothers Production	1306 Riverview Ave, Wilm, DE 19806	\$495.00	\$495.00
09/28/2010	D.A.H.F.	P. O. Box 4303 Greenville, DE 19807	\$110.00	\$110.00
09/29/2010	City of Wilmington	800 N. French St, Wilm, DE 19801	\$680.00	\$270.00
10/04/2010	DiBiaso Ford Flowers	2130 W. 8th St, Wilm, DE 19805	\$200.00	\$200.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$18,845.04
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$2,954.99
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$21,800.03



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: *****

Reporting Period:

01/01/2010

FROM

10/04/2010

TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS				
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2010 10/04/2010
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
02/18/2010	Friends of Bud Freel 2206 Shallcross Ave Wilmington DE 19806	Gerald Brady 1804 Shallcross Avenue	Unsecured	0.00%	\$620.00	\$620.00	\$0.00
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$620.00	\$620.00	\$0.00



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: ***** Reporting Period: 01/01/2010 10/04/2010
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)				\$0.00	\$0.00

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
01/08/2010	Gerald Brady 1804 Shallcross Ave Wilm, DE 19806	reimbursement for holiday gifts	01/08/2010	\$190.00	\$190.00
03/29/2010	Judy Brady 1804 Shallcross Ave Wilm, DE 19806	reimb for campaign event	03/17/2010	\$500.00	\$500.00
03/15/2010	Gerald Brady 1804 Shallcross Ave Wilm, DE 19806	reimb for campaign event	03/12/2010	\$600.00	\$600.00
03/05/2010	Gerald Brady 1804 Shallcross Ave, Wilm, DE 19806	reimb for campaign m,s&e.	02/25/2010	\$200.00	\$200.00

08/05/2010	Gerald Brady 1804 Shallcross Ave, Wilm. DE 19806	reimb for advertising expense	07/29/2010	\$450.00	\$450.00
08/23/2010	Gerald Brady 1804 Shallcross Ave, Wilm. DE 19806	reimb for campaign m,s&e	08/19/2010	\$240.00	\$240.00
09/09/2010	Gerald Brady 1804 Shallcross Ave, Wilm. DE 19806	reimb for community development donation	04/15/2010	\$300.00	\$300.00
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)				\$2,480.00	\$2,480.00



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2010
FROM

10/04/2010
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2010
FROM

10/04/2010
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			